

Date: Friday, 28/03/2008 2:15:09 PM  
 User: Linda Lacelle

## Process Sheet

|                                    |  |                           |                       |
|------------------------------------|--|---------------------------|-----------------------|
| <b>Customer</b> :                  | CU-DAR001 Dart Helicopters Services  | <b>Drawing Name</b> :     | CABIN FLOOR PROTECTOR |
| <b>Job Number</b> :                | 38234  |                           |                       |
| <b>Estimate Number</b> :           | 11244  |                           |                       |
| <b>P.O. Number</b> :               |  | <b>Part Number</b> :      | D044719011            |
| <b>This Issue</b> :                | 28/03/2008   | <b>S.O. No.</b> :         |                       |
| <b>Prsht Rev.</b> :                | NC   | <b>Drawing Number</b> :   | D3281                 |
| <b>First Issue</b> :               | / /  | <b>Project Number</b> :   | N/A                   |
| <b>Previous Run</b> :              | 37702  | <b>Drawing Revision</b> : | C                     |
|                                    | <b>Type</b> :  | <b>Material</b> :         |                       |
|                                    | THERMOFORMING  | <b>Due Date</b> :         | 04/04/2008            |
| <b>Written By</b> :                |  | <b>Qty:</b>               | 5                     |
| <b>Checked &amp; Approved By</b> : |  | <b>Um:</b>                | Each                  |
| <b>Comment</b> :                   | Est Rev A 04.09.17 New Issue KJ/JLM<br>Est Rev B 07.08.07 Thermoformed in house DL |                           |                       |

## Additional Product

Job Number:



|                |                              |                      |
|----------------|------------------------------|----------------------|
| <b>Seq. #:</b> | <b>Machine Or Operation:</b> | <b>Description :</b> |
|----------------|------------------------------|----------------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-719-011 CHG002

5086462

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

|     |           |                      |
|-----|-----------|----------------------|
| 3.0 | D28541100 | Velcro Strip, Looped |
|-----|-----------|----------------------|

**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2854-1-100 Velcro Strip Looped B37861

54

|     |           |                      |
|-----|-----------|----------------------|
| 4.0 | D28543100 | Velcro Strip, Hooked |
|-----|-----------|----------------------|

**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2854-3-100 Velcro Strip Hooked B37862

50

|     |        |                         |
|-----|--------|-------------------------|
| 5.0 | D32811 | Floor Protector, Fwd LH |
|-----|--------|-------------------------|

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

B37888

814/2

50(37)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Friday, 28/03/2008 2:15:09 PM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR

Job Number: 38234

Part Number: D044719011

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

|   |                                |  |
|---|--------------------------------|--|
| 1 | D3281-1 Floor Protector Fwd LH |  |
|---|--------------------------------|--|

6.0

D32812

Floor Protector, Fwd RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3281-2 Floor Protector Fwd RH

137889

SP

7.0

D32813

Floor Protector, Aft LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3281-3 Floor Protector Aft LH

137890

SP

8.0

D32814

Floor Protector, Aft RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3281-4 Floor Protector Aft RH

137891

8/4/2

SP

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/01/02

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-719-011

Location: 21

PPP Rev: A

8/4/2

SP

5X

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/01/03

Job Completion



mf

08-04-03

W

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

Date: Tuesday, 4/1/2008 8:17:25 AM  
 User: Kim Johnston

## Process Sheet

|                         |  |                    |                       |
|-------------------------|--|--------------------|-----------------------|
| Customer :              | CU-DAR001 Dart Helicopters Services          | Drawing Name :     | CABIN FLOOR PROTECTOR |
| Job Number :            | 38234  |                    |                       |
| Estimate Number :       | 11244  |                    |                       |
| P.O. Number :           |  | Part Number :      | D044719011            |
| This Issue :            | 4/1/2008                                     | S.O. No. :         |                       |
| Prsht Rev. :            | NC   | Drawing Number :   | D3281                 |
| First Issue :           | 3/28/2008                                    | Project Number :   | N/A                   |
| Previous Run :          | 37702  | Drawing Revision : | C                     |
| Written By :            |  | Material :         |                       |
| Checked & Approved By : |  | Due Date :         | 4/4/2008              |
| Comment :               | Est Rev:A 04.09.17 New Issue KJ/JLM          | Qty:               | 5 Um: Each            |
|                         | Est Rev B. 07.08.07 Thermoformed in house DL |                    |                       |

## Additional Product

Job Number:  
 Customer  
 Job Number



Seg. # Machine Or Operation: Description :

0.00000

DC

DOCUMENT CONTROL

Job Issue  
 Est Rev



Job Issue  
 Est Rev

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-719-011 CHG002

2.00000

PACKAGING 1

PACKAGING RESOURCE #1

Job Issue  
 Est Rev



Job Issue  
 Est Rev

Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.00000

D28541100

Velcro Strip, Looped

Job Issue  
 Est Rev



Job Issue  
 Est Rev

Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2854-1-100 Velcro Strip Looped

4.00000

D28543100

Velcro Strip, Hooked

Job Issue  
 Est Rev



Job Issue  
 Est Rev

Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2854-3-100 Velcro Strip Hooked

Job Completion

